



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
DIVISION OF AIR POLLUTION CONTROL
COMPLIANCE AND SYSTEMS MANAGEMENT SECTION
1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276
SPRINGFIELD, ILLINOIS 62794-9276

RECEIVED

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APR 20 2004

AIR ENFORCEMENT BRANCH,
U.S. EPA, REGION 5

CAAPP ANNUAL COMPLIANCE CERTIFICATION	FOR AGENCY USE ONLY
	ID NUMBER:
	PERMIT #:
	DATE:

THE CLEAN AIR ACT PERMIT PROGRAM (CAAPP) REQUIRES THAT EACH CAAPP PERMIT HOLDER SUBMIT AN ANNUAL COMPLIANCE CERTIFICATION FOR ALL EMISSION UNITS AT THE SOURCE AS REQUIRED BY 40 CFR 70.6 (c) (5), 39.6 (7) (p) (v) OF THE ENVIRONMENTAL PROTECTION ACT AND CAAPP PERMIT CONDITION 9.8. THE COMPLIANCE CERTIFICATION REPORTING PERIOD IS JANUARY 1 TO DECEMBER 31 AND IS DUE ON OR BEFORE MAY 1 FOR THE PRECEDING CALENDAR YEAR. THIS CERTIFICATION FORM CAN BE USED BY FACILITIES TO SATISFY THIS REQUIREMENT.

SOURCE INFORMATION			
1) SOURCE NAME: Good Samaritan Hospital			
2) SOURCE ADDRESS: 3815 Highland Avenue			
3) CITY: Downers Grove		4) COUNTY: DuPage	
5) TOWNSHIP: York	6) STATE: IL	7) ZIP CODE: 60515	
8) DATE FORM PREPARED: 03/29/2004		9) SOURCE ID NO.: 043030ADQ	
10) CAAPP PERMIT NO.: 00090015			
11) CALENDAR YEAR OR REPORTING PERIOD COVERED BY THIS REPORT: January 01, 2003 Thru December 31, 2003			

SOURCE COMPLIANCE INFORMATION
12) CHECK EITHER (a) OR (b) BELOW: (a) _____ During the entire reporting period, this source was in continuous compliance with ALL terms and conditions contained in its CAAPP permit. The method used to determine compliance for each term and condition is the method specified in the permit. NOTE: If (a) is selected, completion of Table 1 is optional. Table 2 does not need to be completed. (b) <u> X </u> With the exception of the items identified in Table 1 and Table 2, this source was in continuous compliance with all terms and conditions contained in the permit. The method used to determine compliance for each term and condition is the method specified in the permit, unless otherwise indicated. NOTE: If (b) is selected, complete Tables 1 and 2 for those units and/or activities that are in intermittent or noncompliance status.